

SURFACE MINING INSPECTION REPORT

Instructions for completing this form are on the reverse side. Attach notice(s) of violation(s) and order(s) to comply for all observed non-compliance.

| | |
|--|---------------------|
| I. Mine Name as Reported by Operator on Mining Operation Annual Report | CA MINE ID # — — |
|--|---------------------|

| | | |
|--|--------------|--------------------|
| II. SMARA Lead Agency Name (City or County <u>only</u>) | | |
| Inspector | | Telephone () — |
| Title | Organization | |
| Mailing Address | | |
| City | State | ZIP Code |

| | | |
|--------------------|-------|--------------------|
| III. Mine Operator | | |
| Contact Person | | Telephone () — |
| Mailing Address | | |
| City | State | ZIP Code |

| | | | | |
|--|---|----|----|-----------|
| IV. Does the operation have: | P | NR | NO | YES |
| An approved Reclamation Plan? | | | | RP# |
| A permit to mine? | | | | Permit # |
| An approved financial assurance? | | | | Amount \$ |
| Has the financial assurance undergone the required annual review? | | | | Date: |
| Has the operator filed a Mining Operation Annual Report (form MRRC-2)? | | | | |

| | | |
|---|--------------------------------|------------------|
| V. Inspecting Agency Code(s): | Reason for Inspection Code(s): | BLM or USFS ID# |
| Is this operation on Federal Lands? Circle one: Yes No | | Inspection Date: |

DEPARTMENT OF CONSERVATION**OFFICE OF MINE RECLAMATION**

MRR-1 Page 2 of 2 (Rev. 04/97)

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|--|----|----|----|----|--------------------------------|
| VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to: | OK | VN | NI | NA | CA Mine ID # - - |
| Wildlife Habitat | | | | | Weather Code(s): |
| Revegetation | | | | | |
| Agricultural Land | | | | | Duration of Inspection: |
| Stream Protection | | | | | |
| Tailings and Mine Waste Management | | | | | Approximate Disturbed Acreage: |
| Building, Structure, and Equipment Removal | | | | | |
| Topsoil Salvage, Maintenance, and Redistribution | | | | | Status of Operation Code(s): |
| Backfilling, Regrading, Slope Stability, and Recontouring | | | | | |
| Drainage, Diversion Structures, Waterways, and Erosion | | | | | Status of Reclamation Code(s): |
| Other (list or explain below) | | | | | |

VII. Comments/Description of Violation(s) and Corrective Measure(s) Required [NOTE: please indicate if you have attached notice(s) of violation(s) and correction order(s), in lieu of description on this form]:

VIII. Number of Violations:

Inspector's Signature:

Date Signed: